

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Water & Sewer Emergency Repairs – Change Order

**From:** Terry Houk – Public Services Director

Derrick Boone – Public Services Asst. Director **Meeting Date:** March 18, 2019

**Public Hearing:** N/A

**Advertising Date:** May 25, 2018

**Advertised By:** Purchasing

**Attachments:** Attachment A – Bid Tab

---

### **PURPOSE:**

The City annually awards a contract to assist the Water and Sewer Mains Division with the emergency repair of water and sanitary sewer utilities.

### **BACKGROUND:**

A contract was awarded to Breece Enterprises, Inc for \$402,360 by City Council on July 16, 2018. The W/S Mains Division have nearly exhausted the funds allocated by the contract due to the emergency repairs that have been performed since July 2018. The Public Services Department is requesting that a change order be approved to increase purchase order for the water and sewer emergency repairs cover the water and sewer emergencies that might occur from now to the end of the fiscal year.

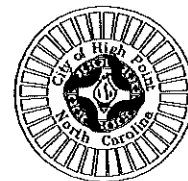
### **BUDGET IMPACT:**

Funds for this contract are available in the FY 2018-2019 budget.

### **RECOMMENDATION / ACTION REQUESTED:**

The Public Services Department is recommending that Council approve the change order in the amount of \$200,000.00 to increase the purchase order for Breece Enterprises, Inc. from \$402,360 to the amount of \$602,360.

**CITY OF HIGH POINT**  
**P.O. BOX 230**  
**HIGH POINT, NC 27261**  
**PUBLIC SERVICES DEPARTMENT**



**CHANGE ORDER / SUPPLEMENT AGREEMENT**

CHG. ORDER/SUP. AGREEMENT NO. 01	CONTRACT NO.	BID NO. 01-070618	CONTRACT: Water & Sewer Emergency Repairs
-------------------------------------	--------------	----------------------	--

TO: Breece Enterprises, Inc.  
(CONTRACTOR)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Attach supplemental plans and specifications if necessary)	DECREASE In Contract Price	INCREASE In Contract Price
Extend the above described contract for additional work at the following lump sum price(s):  Emergency Water & Sewer Repairs Contract Extension Lump sum price = \$200,000.00		\$200,000.00
Net Change In Contract Price:	-0-	\$200,000.00
Justification and reason for change: See justification memo attached		

Lawson Account Number: 421779-533701-421001010260-40212

\$200,000.00

Previous Contract Total:

\$402,360.00

The contract total including this and previous Change Orders/Supplement Agreements will be revised to:

\$602,360.00

Revised completion date:

N/A

This document will become a supplement to the contract and all provisions will apply hereto:

Requested By:   
(Assistant Public Services Director)

3/12/19  
(Date)

Recommended:   
(Public Services Director)

3/12/19  
(Date)

Accepted:   
(Breece Enterprises, Inc.)

3/11/19  
(Date)

Approved: \_\_\_\_\_  
(City of High Point – Manager)

\_\_\_\_\_  
(Date)

Approved: \_\_\_\_\_  
(Finance Department)

\_\_\_\_\_  
(Date)

(Corporate Seal)

**BID TABULATION**  
**Water & Sewer Emergency Repairs**  
**RE-BID # 01-070618**

<b>Contractor/Vendor</b>	<b>Bid</b>
Breece Enterprises, Inc.	<b>\$402,360.00</b>